

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: NIKITA M MARTIN BURT

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Case No.: 08-00306

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/08/2008.
- 2) This case was confirmed on 03/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/03/2008, 06/25/2009.
- 5) The case was dismissed on 07/27/2009.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 21
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 750.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,638.68
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 4,638.68

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,762.27
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 351.32
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,113.59

Attorney fees paid and disclosed by debtor	\$ 316.80
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TRIAD FINANCIAL CORP	SECURED	5,285.00	5,450.00	5,285.00	2,095.28	429.81
TRIAD FINANCIAL CORP	UNSECURED	5,315.00	5,302.11	5,467.11	.00	.00
CAPITAL ONE	UNSECURED	NA	1,076.19	1,076.19	.00	.00
ACC INTERNATIONAL	UNSECURED	734.00	NA	NA	.00	.00
ALL KIDS & FAMILY CA	UNSECURED	210.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	363.57	506.44	506.44	.00	.00
ALLIANCE ONE RECEIVIA	OTHER	NA	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	447.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	702.22	901.85	901.85	.00	.00
ASSOCIATED ALLERGIST	UNSECURED	30.00	30.00	NA	.00	.00
B-REAL LLC	UNSECURED	400.00	400.00	NA	.00	.00
CASHNET USA	UNSECURED	278.63	NA	NA	.00	.00
CASHNET USA	OTHER	NA	NA	NA	.00	.00
CERTIFIED SE SERVICES	UNSECURED	50.60	NA	NA	.00	.00
CHARTER ONE	UNSECURED	731.54	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	100.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	107.33	NA	NA	.00	.00
CROSS COUNTRY BANK	UNSECURED	400.00	NA	NA	.00	.00
DIRECTV	UNSECURED	429.63	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	604.03	604.03	604.03	.00	.00
ECAST SETTLEMENT COR	UNSECURED	990.00	1,174.93	1,174.93	.00	.00
EMERGENCY CARE PHYS	UNSECURED	133.10	NA	NA	.00	.00
EMERGENCY CARE PHYS	UNSECURED	639.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIFTH THIRD BANK	UNSECURED	332.00	NA	NA	.00	.00
FIFTH THIRD BANK	OTHER	NA	NA	NA	.00	.00
FIRST PREMIERE BANK	UNSECURED	397.00	NA	NA	.00	.00
GOGGINS & LAVINTMAN	UNSECURED	280.00	NA	NA	.00	.00
HARRAHS	UNSECURED	200.00	NA	NA	.00	.00
HARRAHS CASINO	OTHER	NA	NA	NA	.00	.00
HOLLYWOOD CASINO	OTHER	NA	NA	NA	.00	.00
HOLLYWOOD CASINO	UNSECURED	1,060.00	NA	NA	.00	.00
HOLLYWOOD CASINO	OTHER	NA	NA	NA	.00	.00
HOLLYWOOD CASINO	OTHER	NA	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	80.00	NA	NA	.00	.00
GOGGINS & LAVINTMAN	UNSECURED	240.00	NA	NA	.00	.00
INSTANT CASH ADVANCE	UNSECURED	700.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	512.10	NA	NA	.00	.00
MICHAEL REESE HOSPIT	UNSECURED	850.00	NA	NA	.00	.00
MICHAEL REESE HOSPIT	UNSECURED	285.00	NA	NA	.00	.00
MICHAEL REESE HOSPIT	UNSECURED	420.00	NA	NA	.00	.00
MICHAEL REESE HOSPIT	OTHER	NA	NA	NA	.00	.00
MICHAEL REESE HOSPIT	UNSECURED	150.00	NA	NA	.00	.00
MICHAEL REESE HOSPIT	UNSECURED	43.00	NA	NA	.00	.00
MIDWEST SURGICAL GRO	UNSECURED	849.00	NA	NA	.00	.00
MIDWEST SURGICAL	OTHER	NA	NA	NA	.00	.00
NATIONAL FURNITURE	UNSECURED	1,700.00	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	770.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	100.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	990.00	1,174.93	1,174.93	.00	.00
PREMIER BANCARD CHAR	UNSECURED	402.57	402.57	402.57	.00	.00
PROVIDIAN PROCESSING	UNSECURED	554.00	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	26.00	NA	NA	.00	.00
QUEST DIAGNOSTICS IN	OTHER	NA	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	144.75	NA	NA	.00	.00
RESURRECTION HOSPITA	UNSECURED	198.84	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	710.24	796.02	796.02	.00	.00
SANTA BARBARA BANK &	UNSECURED	600.00	600.00	600.00	.00	.00
SOUTH LOOP FINANCIAL	UNSECURED	774.00	NA	NA	.00	.00
ST PAUL FEDERAL	UNSECURED	731.00	NA	NA	.00	.00
ST PAUL FEDERAL	OTHER	NA	NA	NA	.00	.00
STROGER HOSPITAL	UNSECURED	7,170.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	710.59	796.97	796.97	.00	.00
US CELLULAR	UNSECURED	250.00	NA	NA	.00	.00
UNIMED LTD	UNSECURED	123.00	NA	NA	.00	.00
INDIANA DEPT OF REVE	PRIORITY	513.00	NA	NA	.00	.00
FIDELITY & DEPOSIT C	UNSECURED	192,632.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>							
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>	
WILL DAVIS	OTHER	NA	NA	NA	.00	.00	
ILLINOIS DEPT OF REV	PRIORITY	NA	208.37	208.37	.00	.00	
ILLINOIS DEPT OF REV	UNSECURED	NA	21.80	21.80	.00	.00	
FIDELITY & DEPOSIT C	OTHER	NA	NA	NA	.00	.00	

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	5,285.00	2,095.28	429.81
All Other Secured	.00	.00	.00
TOTAL SECURED:	5,285.00	2,095.28	429.81
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	208.37	.00	.00
TOTAL PRIORITY:	208.37	.00	.00
GENERAL UNSECURED PAYMENTS:	13,522.84	.00	.00

Disbursements:

Expenses of Administration	\$ 2,113.59
Disbursements to Creditors	\$ 2,525.09

TOTAL DISBURSEMENTS: \$ 4,638.68

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/07/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.